

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 12	
2. CONTRACT NO. <b>DAAB15-99-A-1001</b>		3. AWARD/EFFECTIVE DATE <b>06/30/99</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME:	
9. ISSUED BY  <b>USA CECOM ACQUISITION CTR – WASHINGTON 2461 EISENHOWER AVENUE (AMSEL-AC-WB-B) ALEXANDRIA, VA 22331-0700</b>  <b>Patricia Davis Voice: 703-325-1713 Fax: 703-325-4995</b>		CODE <b>W73QLH</b>  10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: _____% FOR  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUS.  <input type="checkbox"/> S(A)  SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30	
				<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING D3	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO: <b>Address provided on each order placed against this BPA.</b>		CODE		16. ADMINISTERED BY <b>See block 9.</b>			
17a. CONTRACTOR/ OFFEROR <b>Informix Software Inc. 8065 Leesburg Pike, Suite 700 Vienna, VA 22182 (703) 847-2900</b>		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY <b>To be specified in individual delivery orders.</b>	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>See Attached Pages</b> <small>(Attach Additional Sheets as Necessary)</small>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT <i>(For Govt. Use Only)</i>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b.. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED, ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITION-AL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER <b>Ervin A. Riddle, Assistant Secretary and Senior Corporate Counsel</b>		30c. DATE SIGNED		31b. NAME of CONTRACTING OFFICER <b>Peggy A. Melanson, Contracting Officer</b>		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN  <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER  <div style="display: flex; justify-content: space-around;"><div><input type="checkbox"/> PARTIAL</div><div><input type="checkbox"/> FINAL</div></div>		34. VOUCHER NUMBER	
				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
				42a. RECEIVED BY <i>(Print)</i>		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT							
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT <i>(Location)</i>			
				42c. DATE REC'D <i>(YY/MM/DD)</i>		42d. TOTAL CONTAINERS	

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS, Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 9000-0136  
Expires: 09/30/98

STANDARD FORM 1449 (10-95) BACK

## **BLANKET PURCHASE AGREEMENT**

The U.S. Army Communications-Electronics Command Acquisition Center-Washington (CAC-W) has entered into a Blanket Purchase Agreement (BPA) on behalf of the Product Manager for Small Computer Program (PM-SCP) with Informix Software, Inc. (Informix) to provide the Department of Defense (DoD) database software licenses, software maintenance, support, training and consulting services in support of the Department of Defense's mission. This agreement is under the terms and conditions of the Informix Software, Inc. GSA Federal Supply Schedule Contract GS-35F-4883H (hereafter referred to as "GSA Contract") and the following BPA terms and conditions:

### **1. Products Available Under this BPA**

The Software license, Software Assurance Maintenance, Software OpenLine Maintenance, Informix Software 24X7 maintenance, Training and Consulting Services listed in Exhibit A comprise the most frequently ordered Informix products being purchased as of the date of this BPA and is provided at the specific request of the Government. The current BPA CLIN price for each product is provided in Exhibit A. The BPA discount structure is provided at Paragraph 3.

Software License and Software Assurance Maintenance included on the GSA Contract and not listed specifically in Exhibit A may be purchased at the BPA discount rates under CLIN 1601 entitled "Other Costs - GSA Contract". Incidentals not included on the GSA Contract may be purchased at rates negotiated by the Ordering Office and Informix, Inc. under CLIN 1602 entitled "Other Costs-Open Market". The total value of the "Other Costs-Open Market" CLIN 1602 may not exceed 20% of the total dollar value of the order.

Ordering Offices may order licenses from the the Informix Enterprise License under CLIN 1603 entitled "Enterprise License".

Software purchased under this BPA shall include perpetual software licenses. The perpetual software license agreement is defined in Addendum 1 to the GSA Contract.

### **2. Maintenance Definitions**

Informix-Assurance - Provides for product Updates and Upgrades, and enrollment in the Informix TechInfo Center, but does not include telephone support. For a full description, please see page 9 and Addendum 3 of the GSA Contract.

Informix-OpenLine - Provides for telephone support and all benefits of Assurance agreements. For a full description, please see page 9 and Addendum 2 of the GSA Contract.

Informix 24x7 - The 24x7 Program is an add-on option to the Informix-OpenLine Program. Under this option, Government OpenLine Program customers can elect to expand their telephone support to 24 hours a day, 7 days a week. For a full description, please see page 9 of the GSA Contract.

### **3. Discount Structure**

The discount off the Informix GSA Contract for all orders issued under this BPA (except CLINs 1602-1604) will be according to the following table:

<b>Item</b>	<b>Discount</b>
Software Licenses - First year of BPA	52%
Assurance Maintenance - First year of BPA	31%
Assurance Maintenance - Second year of BPA	31%
Assurance Maintenance - Third year of BPA	31%

Such discounts will be in effect for the term of 30 June 1999 - 29 June 2000. The prices provided in Exhibit A are the discounted BPA unit price.

### **4. Enterprise License**

As a condition to award of the BPA the Government will issue an order under the BPA simultaneously with the BPA award. The order will be in the total amount of \$7 million for which the Government will receive an Enterprise License for an unlimited unlimited licenses for all products listed in Exhibit E to include a one year warranty for each license utilized. All licenses must be deployed prior to 29 February 2000. The one year warranty shall include product Updates and Upgrades, and enrollment in the Informix TechInfo Center as defined in Paragraph 2, as Assurance Maintenance and shall begin upon deployment of the individual license.

The Government's option, it may issue a modification to the order prior to 29 February 2000 in the total amount of \$3 million for a Enterprise License for the period of 1 March 2000 - 29 June 2000 with the identical terms and conditions.

## **5. Pricing.**

The unit prices and rates for this BPA are based on the GSA Contract pricing. The BPA rates are provided at Exhibit A. The contractor shall notify the Government within 10 days of changes in the pricing structure of the GSA contract, at which time the BPA will be modified to include the revised BPA prices, accordingly.

## **6. Voluntary Price Reductions and Special Orders**

Informix can voluntarily reduce prices and labor rates at any time by giving 24-hour advance notice (via FAX or E-mail) to the BPA Contracting Officer and the U.S. Army Small Computer Product Manager. In addition, Informix may negotiate special discounts for specific orders. These special discounts shall be negotiated under CLIN 1604, Special Solutions.

## **7. Prevailing Terms and Conditions**

All orders placed against this BPA are subject to the terms and conditions of the GSA Contract. The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of the BPA and the GSA Contract, the provisions of the GSA Contract will take precedence.

## **8. Duration of BPA**

This BPA shall be from date of BPA award through 1 October 2002. The BPA may be terminated by either party with ninety (90) days written notice.

## **9. Ordering Period**

The ordering period for all items under this BPA is the same as the duration of the BPA set forth in paragraph 8, above.

## **10. Obligation of Funds**

This BPA does not obligate any funds. The Government is obligated only to the extent of authorized purchases actually made through orders issued under this BPA.

## **11. Authorized BPA Users**

This BPA is entered into in order to support Department of Defense (DoD) components and DoD employees, including Reserve Components (Guard and Reserve), US Coast Guard when mobilized with, or attached to DoD, and Non Appropriated Funds Instrumentalities (NAFI). Also included are the Intelligence Communities, including all DoD Intel Information Systems (DoDIIS) member organizations and employees. The CIA and/or other non-DoD Intel groups are specifically excluded unless specifically assigned to working on DoD organization projects. Foreign Military Sales are also allowed.

Contractors performing work for the Department of Defense may use this BPA if they provide Informix Software Inc. with a bona fide "Right to Buy" letter of authorization from their cognizant Contracting Officer. The letter must be on appropriate Federal Government letterhead; it must authorize the contractor the use of this BPA; it must cite the specific contract under which work is being performed for the Federal Government; it must cite the inclusive dates during which the authorization is valid; and, it must be signed by the Contractor's cognizant Contracting Officer.

## **12. Delivery Tickets**

Unless otherwise agreed to, a standard commercial delivery ticket or a DD Form 250 must accompany all deliveries under this BPA. As a minimum, the delivery tickets or sales slips must contain the following information:

- (a) Name of Contractor,
- (b) Contract Number,
- (c) BPA Number,
- (d) Model Number,
- (e) Purchase Order Number,
- (f) Date of Purchase,
- (g) Quantity, unit price, and extension of each item, less applicable discounts (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

## **13. Delivery**

Deliveries shall be made to the locations specified in each order in accordance with the terms of the GSA Contract. All software will be delivered in its default media type, which is CD-ROM for most products, unless other commercially available media type is

specified in the order. An order for a large quantity of software licenses may be delivered with the serial number and keys for the multiple licenses on a single CD-ROM.

Shipments to APO addresses are prohibited unless specifically requested on the delivery order. Only the Army Product Manager Small Computer Program ("PM-SCP") can expedite orders.

#### **14. Ordering.**

Orders will be placed against this BPA in accordance with the GSA Contract and the PM-SCP ordering instructions located at "<http://pmscp.monmouth.army.mil>". To identify orders purchased via this Agreement, the BPA number shall appear on each order. The order shall also include identification of the ordering activity, point of contact phone number and electronic mail address and items purchased.

For Consulting Service orders, the following shall also be included:

- a. Description of Services
- b. Mutually Agreed Upon Statement of Work
- c. Period of Performance
- d. Place of Performance

Ordering under this BPA is decentralized. Currently, the media used for orders is hardcopy, and through the PM-SCP Marketplace. Each hardcopy order issued under this BPA shall be forwarded to PM, Small Computer Program (PM-SCP) Centralized Order Processing Office (COPO) for verification and validation. The PM, Small Computer Program (PM-SCP) Central Order Processing Office (COPO) address is as follows:

US Army CECOM Systems Management Center  
Product Manager, Small Computer Program  
Attn: AMSEL-DSA-SCP  
Building 283 (Squier Hall)  
Fort Monmouth, NJ 07703-5605

Voice: 1-888-232-4405 (toll-free)  
Facsimile Number: 732-532-5185.

The COPO will, then, forward the order to Informix (1 copy), the Defense Contract Administration Office (1 copy) as specified on each order, and the DFAS Payment Office (1 copy) as specified on each order. The Informix copy shall be forwarded to the following address:

Informix Software Inc.

8065 Leesburg Pike, Suite 700  
Vienna, VA 22182

Phone: (703) 847-2900  
Fax: (703) 714-0699

The ordering office in accordance with their local procedures shall make the remaining distribution(s).

The contractor shall only accept "hardcopy" orders that have been processed through the PM-SCP COPO office.

Any request for a deviation from the terms of the BPA must be submitted in writing to the Contracting Officer at the following address:

US Army CECOM Acquisition Center-Washington  
Attn: AMSEL-AC-WB-B (Room 1126)  
2461 Eisenhower Ave  
Alexandria, VA 22331-0700

**15. Free on Board.**

Domestic and overseas delivery of the supplies identified in Exhibit A shall be IAW FAR 52.247-34, "Free on Board (F.O.B.) Destination", and FAR 52.247-48, "F.O.B. Destination-Evidence of Shipment" which are incorporated by reference. The delivery destination shall be specified in each individual delivery order.

**16. Fee for Service.**

This BPA is part of a fee for service return program required by PM-SCP. The current fee is 1% of total value of delivery or task order. This fee may vary during the life of the BPA and will be changed through bi-lateral modification of the BPA.

Currently, the Fee for Service is collected by PM-SCP via Form DD-448, Military Interdepartmental Purchase Request (MIPR) or other applicable fee transfer forms from the issuing Activity. PM-SCP is currently seeking approval for an Army-approved FFS collection/reimbursement program. After implementation Informix agrees to collect and reimburse PM-SCP the fee for service amount on a quarterly basis. After approval, a bi-lateral modification to the BPA will be issued, and the fee will be collected in CLIN 1605 - Fee For Service.

**17. Payment**



Payment shall be made for items accepted by the Government specified in each delivery order. Payment procedures are in accordance with the GSA Contract. The payment office shall be identified on each delivery order issued against the BPA. The Government will make payment in accordance with Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular, A-125, Prompt Payment. FAR 52.232-25, Prompt Payment (June 1998) applies. At the option of the Government payments under this BPA may be made by check, electronic funds transfer, or the automated clearinghouse.

#### **18. Invoices**

The requirements of a proper invoice are as specified in the GSA Contract. Invoices shall be submitted to the payment address specified on each delivery order issued against this BPA and shall be accompanied by a copy of the delivery ticket for that order.

#### **19. Fast Payment Procedure**

FAR 52.213-1, Fast Payment Procedure (Aug 1988), is hereby incorporated into this agreement.

## **20. Reporting**

Informix shall provide the following reports to PM-SCP on a monthly basis:

a. Government Wide Commercial Credit Card Activity - Informix shall provide monthly BPA shipment/order activity to the Army for inclusion in its Order Tracking Database. The specific, electronic order record structure to be provided to PM-SCP via FTP or Email is provided at Exhibit B. Submission is required within 5 calendar day of the next month.

b. Monthly Status Report - Informix shall provide a monthly status report (within 5 calendar days of month-end) on the status of orders which shall include, as a minimum, the number of orders received, the number of deliveries made, delivery schedules, days-to-deliver, and backlogs. Recommended format/layout is at Exhibit C. The report shall be provided to PM-SCP.

c. Monthly Order Activity. The Contractor shall provide monthly BPA shipment/order activity to PM-SCP for inclusion in Order Tracking Database. Monthly submissions shall be non-cumulative, that month's activity only. The specific electronic order record structure to be sent to the PM-SCP office via FTP or Email for the monthly submission is at Exhibit D. Submission is required within 5 calendar days of the next month.

## **21. Year 2000 Warranty**

The provisions of the GSA Contract shall apply.

## **22. Laptop or Home Use of User License**

A user may have multiple copies of the licensed software on their office computer, portable laptop computer, and home computer, as long as the maximum number of users and/or CPU licenses at any given time do not exceed the number of users and/or CPU licenses purchased. All use must be for Government business only.

## **23. PM-SCP Program Status Review ("PSR")**

Contractor will attend the PM-SCP PSR twice a year during the existence of this BPA.

**24. Informix Program Manager**

Informix will have a Program Manager ("Informix PM") assigned to manage this BPA. The Informix PM will be the single point of contact for administering this BPA, to include order acceptance, order status, reporting (as identified in paragraph 20), and other BPA related issues.

**25. DoD Email-IT Corridor**

As the scope of the DoD Email-IT Corridor becomes finalized, Informix will work with the Government to participate in this Government electronic ordering program as is mutually agreeable.

**BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE  
U.S. ARMY CECOM ACQUISITION CENTER**

In the spirit of the National Performance Review, the U.S. ARMY CECOM ACQUISITION CENTER and Informix Software Inc. enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Service Administration (GSA) Federal Supply Schedule Contract number GS-35F-4883H ("GSA Contract").

Federal Supply Schedule contract BPA's eliminate contracting and open market costs such as: search for sources, development of technical documents, solicitations, and evaluation of bids and offers.

This BPA will further decrease costs, reduce paperwork and save time by eliminating the need for repetitive, individual purchases from the GSA Contract. The end result is to create a purchasing mechanism for the Department of Defense that works better and costs less.

**Exhibit A**

<b>CLIN</b>	<b>PRODUCT</b>	<b>User Minimums</b>	<b>BPA UNIT PRICE</b>
<b>BASE DATABASE SERVER AND EDITIONS</b>			
1101AA	Informix Dynamic Server (IDS) 7.x -- License	10 per CPU	\$458
1101AB	Informix Dynamic Server (IDS) 7.x -- Assurance Maintenance	10 per CPU	\$159
1101AC	Informix Dynamic Server (IDS) 7.x -- OpenLine Maintenance	10 per CPU	\$298
1101AD	Informix Dyanmic Server (IDS) 7.x -- 24x7 Phone Support	10 per CPU	\$72
<b>SERVER CONFIGURATION OPTIONS</b>			
1201AA	Universal Data Option -- License	10 per CPU	\$92
1201AB	Universal Data Option -- Assurance Maintenance	10 per CPU	\$39
1201AC	Universal Data Option -- OpenLine Maintenance	10 per CPU	\$72
1201AD	Universal Data Option -- 24x7 Phone Support	10 per CPU	\$17
1202AA	Geodetic Datablade -- License	5 per system	\$1,273
1202AB	Geodetic Datablade -- Assurance Maintenance	5 per system	\$258
1202AC	Geodetic Datablade -- OpenLine Maintenance	5 per system	\$480
1202AD	Geodetic Datablade -- 24x7 Phone Support	5 per system	\$115
1203AA	Video Foundation Datablade -- License	5 per system	\$183
1203AB	Video Foundation Datablade -- Assurance Maintenance	5 per system	\$79
1203AC	Video Foundation Datablade -- OpenLine Maintenance	5 per system	\$144
1203AD	Video Foundation Datablade -- 24x7 Phone Support	5 per system	\$34
1204AA	Web Integration Option -- License	10 per CPU	\$153
1204AB	Web Integration Option -- Assurance Maintenance	10 per CPU	\$64
1204AC	Web Integration Option -- OpenLine Maintenance	10 per CPU	\$125
1204AD	Web Integration Option -- 24x7 Phone Support	10 per CPU	\$29
1205AA	Advanced Decision Support Option -- License	10 per CPU	\$61
1205AB	Advanced Decision Support Option -- Assurance Maintenance	10 per CPU	\$26
1205AC	Advanced Decision Support Option -- OpenLine Maintenance	10 per CPU	\$48
1205AD	Advanced Decision Support Option -- 24x7 Phone Support	10 per CPU	\$11
1206AA	Extended Parallel Option -- License	10 per CPU	\$153
1206AB	Extended Parallel Option -- Assurance Maintenance	10 per CPU	\$64
1206AC	Extended Parallel Option -- OpenLine Maintenance	10 per CPU	\$125
1206AD	Extended Parallel Option -- 24x7 Phone Support	10 per CPU	\$29
<b>NON-DSA SERVERS</b>			
1301AA	SE 7.x for UNIX Development -- License	3	\$153
1301AB	SE 7.x for UNIX Development -- Assurance Maintenance	3	\$54
1301AC	SE 7.x for UNIX Development -- OpenLine Maintenance	3	\$96
1301AD	SE 7.x for UNIX Development -- 24x7 Phone Support	3	\$24
1301BA	SE 7.x for UNIX Runtime -- License	5	\$76
1301BB	SE 7.x for UNIX Runtime -- Assurance Maintenance	5	\$26
1301BC	SE 7.x for UNIX Runtime -- OpenLine Maintenance	5	N/A
1301BD	SE 7.x for UNIX Runtime -- 24x7 Phone Support	5	\$24
1310AA	C-ISAM 7.x Development -- License	1	\$46
1310AB	C-ISAM 7.x Development -- Assurance Maintenance	1	\$16
1310AC	C-ISAM 7.x Development -- OpenLine Maintenance	1	\$29

1310AD	C-ISAM 7.x Development -- 24x7 Phone Support	1	\$8
1310BA	C-ISAM 7.x Runtime -- License	1	\$23
1310BB	C-ISAM 7.x Runtime -- Assurance Maintenance	1	\$8
1310BC	C-ISAM 7.x Runtime -- OpenLine Maintenance	1	N/A
1310BD	C-ISAM 7.x Runtime -- 24x7 Phone Support	1	\$8

**TOOLS**

1401AA	Data Director for Web 1.x -- License	N/A	\$458
1401AB	Data Director for Web 1.x -- Assurance Maintenance	N/A	N/A
1401AC	Data Director for Web 1.x -- OpenLine Maintenance	N/A	\$748
1401AD	Data Director for Web 1.x -- 24x7 Phone Support	N/A	\$183
1410AA	4GL Compiled 6.x Development -- License	1	\$573
1410AB	4GL Compiled 6.x Development -- Assurance Maintenance	1	\$92
1410AC	4GL Compiled 6.x Development -- OpenLine Maintenance	1	\$183
1410AD	4GL Compiled 6.x Development -- 24x7 Phone Support	1	\$43
1410BA	4GL Compiled 6.x Runtime -- License	1	\$92
1410BB	4GL Compiled 6.x Runtime -- Assurance Maintenance	1	\$32
1410BC	4GL Compiled 6.x Runtime -- OpenLine Maintenance	1	N/A
1410BD	4GL Compiled 6.x Runtime -- 24x7 Phone Support	1	\$43
1420AA	4GL Rapid Development System 6.x Development -- License	1	\$275
1420AB	4GL Rapid Development System 6.x Development -- Assurance Maintenance	1	\$92
1420AC	4GL Rapid Development System 6.x Development -- OpenLine Maintenance	1	\$183
1420AD	4GL Rapid Development System 6.x Development -- 24x7 Phone Support	1	\$43
1420BA	4GL Rapid Development System 6.x Runtime -- License	1	\$92
1420BB	4GL Rapid Development System 6.x Runtime -- Assurance Maintenance	1	\$32
1420BC	4GL Rapid Development System 6.x Runtime -- OpenLine Maintenance	1	N/A
1420BD	4GL Rapid Development System 6.x Runtime -- 24x7 Phone Support	1	\$43
1430AA	4GL Interactive Debugger (ID) 6.x Development -- License	1	\$92
1430AB	4GL Interactive Debugger (ID) 6.x Development -- Assurance Maintenance	1	\$32
1430AC	4GL Interactive Debugger (ID) 6.x Development -- OpenLine Maintenance	1	\$61
1430AD	4GL Interactive Debugger (ID) 6.x Development -- 24x7 Phone Support	1	\$14
1440AA	SQL 6.x Development -- License	1	\$165
1440AB	SQL 6.x Development -- Assurance Maintenance	1	\$58
1440AC	SQL 6.x Development -- OpenLine Maintenance	1	\$106
1440AD	SQL 6.x Development -- 24x7 Phone Support	1	\$26
1440BA	SQL 6.x Runtime -- License	1	\$55
1440BB	SQL 6.x Runtime -- Assurance Maintenance	1	\$19
1440BC	SQL 6.x Runtime -- OpenLine Maintenance	1	N/A
1440BD	SQL 6.x Runtime -- 24x7 Phone Support	1	\$26

**CONNECTIVITY**

1501AA	Client SDK -- License	1	\$15
1501AB	Client SDK -- Assurance Maintenance	1	N/A
1501AC	Client SDK -- OpenLine Maintenance	1	29
1501AD	Client SDK -- 24x7 Phone Support	1	8

**OTHER DIRECT COSTS**

1601	Other Costs -- GSA Contract		TBD
1602	Other Costs -- Open Market (may not exceed 20% of total order dollars)		TBD
1603	Enterprise License		TBD
1604	Special Solutions		TBD
1605	Fee for Service - <i>RESERVED</i>		TBD

<b>INFORMIX CLASSROOM TRAINING</b>				
<b>CLIN</b>	<b>Course Name</b>	<b>Course Duration</b>	<b>Course Number</b>	<b>GSA Price</b>
5001	Relational Database Design	2 days	611	\$720
5002	Structured Query Language	3 days	613	\$1,079
5003	Managing and Optimizing INFORMIX-OnLine Dynamic Server Databases	3 days	431	\$1,151
5004	INFORMIX -OnLine Dynamic Server System Administration	5 days	388	\$1,919
5005	INFORMIX-OnLine Dynamic Server Internal Architecture and Advanced Administration	5 days	578	\$1,919
5006	INFORMIX-OnLine Dynamic Server Performance Tuning	4 days	403	\$1,535
5007	Using the INFORMIX-DataBlade API to Build DataBlade Modules	2 days	642	\$768
5008	Developing Client Applications using the Java API	2 days	582	\$768
5009	Developing Client Applications using the C++ API	2 days	583	\$768
5010	Using Stored Procedures and Triggers	2 days	335	\$768
<b>INFORMIX CONSULTING SERVICES</b>				
<b>CLIN</b>	<b>Service</b>	<b>GSA Price</b>		
6001AA	Senior/Principal Consultant per hour	\$177		
6001AB	Consultant per hour	\$141		
<b>Notes:</b> Consulting prices do not include travel and living expenses which are billed at actual cost, in accordance with JTR.				

**EXHIBIT B****MINIMUM REQUIRED FIELDS FOR CREDIT CARD ORDERS****(File needs to be in a Microsoft Excel format)**

File Layout Definition. Each **row** of the spreadsheet contains information on a specific credit card transaction. Below are the required spreadsheet **columns**. There should be no extra spaces and no commas in the file. All characters are required to be in capital letters.

**COLUMN NAME****DESCRIPTION OF COLUMN**

contract_number	BPA number that the equipment is being ordered from. (Full BPA number, up to 16 digits and includes dashes)
credit_card_number	Credit Card number (16 Digits. <b>NO DASHES</b> )
delivery_order_number	Has to be <b>unique</b> to the BPA number. Must start with the letter "A" and be numbered sequentially with a maximum field length of <b>21 characters</b> .
date	Date of transaction. (format: dd-mm-yyyy)
purchaser	Name of the credit card holder (Last Name; First Name - NO Commas up to 35 Characters (use a space to separate the last name from the first name)
phone_number	Phone number of purchaser (format: <b>999-999-9999</b> )
address_line_1	First line of the Ship-to address (Alphanumeric - up to 35 Characters (no commas))
address_line_2	Second line of the Ship-to address (Alphanumeric - up to 35 Characters (no commas))



<b><u>COLUMN NAME</u></b>	<b><u>DESCRIPTION OF COLUMN</u></b>
address_line_3	Third line of the Ship-to address (Alphanumeric - up to 35 Characters (no commas))
city	City (Alphanumeric - up to 15 Characters (no commas))
State	Post Office 2 Character Abbreviation (2 characters)
zip_code	First five (5) digits of the Zip Code (5 digits)
zip_code_extension	The four digit extension for the Zip Code (4 digits)
CLIN_number	CLIN number being ordered (Maximum of 6 alphanumeric characters)
CLIN_quantity	CLIN quantity being ordered (up to 6 digits, whole numbers)
extended_dollar_amount	Extended dollar amount (CLIN_quantity * unit price) (Maximum of 12 digits - 10 places to the left of the decimal point and two to the right of the decimal point. No formatting such as dollar signs or commas)
grand_total	Total dollar amount of the whole transaction (Maximum of 12 digits - 10 places to the left of the decimal point and two to the right of the decimal point. No formatting such as dollar signs or commas)
macom	Major DOD Command identifier. Government provides helpful listing to assist if user cannot identify. (Maximum of 10 characters)
del_method	Method of Delivery – Electronic(Web), Email, or CD-ROM

**EXHIBIT C****MONTHLY STATUS REPORT****CLINS ORDERED****CURRENT MONTH****BPA-TO-DATE**

<u>CLIN</u>	<u>QTY-ORD</u>	<u>\$-RCD</u>	<u>QTY-SHP</u>	<u>\$-SHP</u>	<u>QTY-ORD</u>	<u>\$-RCD</u>	<u>QTY-SHP</u>	<u>\$-SHP</u>
0001AA	565	5,650	20	200	1,000	10,000	400	4,000

0002AA.....

Grand Totals in this section shall reflect \$-amount columns only.

**ORDER DELIVERY**

<u>DO#</u>	<u>TRACKING#</u>	<u>DT-RCD</u>	<u>DT-ACC</u>	<u>DT-REJ</u>	<u>DTMR</u>	<u>DMRD</u>	<u>RDD</u>	<u>PSD</u>	<u>ADD</u>
BG01	AR-0001	6/14/96	6/16/96	-	-	-	7/14/96	-	7/15/96
BG02	AR-0002	6/14/96	-	6/15/96	6/15/96	-	7/14/96	-	-

Sort Sequence: DT-RCD, then DO#.

Legend: DO# = Delivery Order#; Tracking# = Agency/Vendor provided number; DT-RCD = Date Received; DT-ACC = Date Accepted; DT-REJ = Date Rejected; DTMR = Date Mod Requested; DMRD = Date mod received; RDD = Required delivery date; PSD = Projected ship date; ADD = Actual delivery date.

**EXHIBIT D**

MONTHLY ORDER ACTIVITY  
RECORD LAYOUT

<u>FIELD DESCRIPTION</u>	<u>FIELD LAYOUT</u>
Deliver Order Number	4 POS A/N
Date Order Received	YYYY-MM-DD
Date Order Rejected	YYYY-MM-DD
Date Order Accepted	YYYY-MM-DD
Projected Ship Date	YYYY-MM-DD
Actual Ship Date	YYYY-MM-DD
Projected Delivery Date	YYYY-MM-DD
Actual Delivery Date	YYYY-MM-DD
Projected Service Comp Date	YYYY-MM-DD
Actual Service Completion Date	YYYY-MM-DD
Customer Acceptance Date-Services	YYYY-MM-DD

## EXHIBIT E

### ENTERPRISE LICENSE

	Solaris 2.5	Solaris 2.6	Solaris 7	Solaris 2.5 Intel	Solaris 2.6 Intel	HP-UX 10.0	HP-UX 10.1	HP-UX 10.2	HP-UX 11.0 (32)	HP-UX 11.0 (64)	Windows NT 4.0	Windows 95	Windows 98	SCO UNIX 3.2 /OpenServer 5.0	AIX 4.1	AIX 4.2	AIX 4.3	Digital UNIX 3.2	Digital UNIX 4.0	Digital Alpha NT 4.0	IRIX 6.4	IRIX 6.5
BASE DATABASE SERVER AND EDITIONS																						
Informix Dynamic Server (IDS) 7.2	X	X	X	X	X	X	X	X	X	X				X	X	X	X	X	X		X	X
Informix Dynamic Server (IDS) 7.3	X	X	X		X			X	X	X	X			X		X	X		X	X	X	X
Informix Dynamic Server -Workgroup Edition 7.3											X											
SERVER CONFIGURATION OPTIONS																						
Universal Data Option 9.1	X	X	X					X	X		X					X	X		X	X	X	X
Geodetic Datablade 2.1	X	X	X					X	X		X					X	X		X		X	X
Video Foundation Datablade 1.1	X	X						X	X		X										X	
Web Integration Option 1.1	X	X	X					X	X		X				X	X	X		X		X	
Advanced Decision Support Option 8.2								X	X							X	X					X
Extended Parallel Option 8.2								X	X													X
Visionary 1.0											X	X	X									
Metacube ROLAP Opt. 4.1***	X	X	X					X	X		X			X		X	X		X		X	X
NON-DSA SERVERS																						
SE 7.2 for UNIX Development	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X		X	X
SE 7.2 for UNIX Runtime	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X		X	X
C-ISAM 7.2 Development	X	X	X	X	X	X	X	X	X					X	X	X	X		X		X	X
C-ISAM 7.2 Runtime	X	X	X	X	X	X	X	X	X					X	X	X	X		X		X	X
TOOLS																						
Data Director for Web 1.0 *											X	X										
Data Director for Visual Basic 3.0 *											X	X										
4GL Compiled 7.2 Development	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X		X	X
4GL Compiled 7.2 Runtime	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X		X	X
4GL Rapid Development System 7.2 Development	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X			
4GL Rapid Development System 7.2 Runtime	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X			
4GL Interactive Debugger (ID) 7.2 Development *	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X		X	X
SQL 7.2 Development	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X		X	X
SQL 7.2 Runtime	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X		X	X
CONNECTIVITY																						
Client SDK 2.0	X	X			X			X	X		X	X		X		X	X		X	X	X	X
Client SDK 2.1	X	X	X					X	X		X	X	X			X	X		X		X	
Client SDK 2.2	X	X									X	X	X			X	X				X	X
ESQL/C 7.2 Development	X	X	X	X	X	X	X	X	X		X	X		X	X	X	X	X	X	X	X	X
ESQL/COBOL 7.2 Development	X	X	X	X	X	X	X	X	X		X			X	X	X	X	X	X			
Connect 2.x	X					X	X	X			X	X									X	
Red Brick Products **																						
Red Brick Warehouse 5.1	X	X					X	X	X		X				X	X	X		X		X	X
Red Brick Warehouse for Workgroups 5.1	X	X					X	X	X		X				X	X	X		X		X	X
Red Brick VISTA 5.1	X	X					X	X	X		X				X	X	X		X		X	X
Notes:																						
* -- Informix Assurance Program is not available. Informix OpenLine Program will be provided at no additional charge.																						
** -- Red Brick products are not on the Informix GSA Schedule																						
*** -- Includes MetaCube ROLAP Server Agents for the operating systems shown and Direct and In-Direct Clients for Windows 95/98.																						